

October 2, 2018

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 2, 2018 adjourned from September 25, 2018.

Present: Supervisors Stensrud, Jensvold and Durby

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the September 25, 2018 Board Meeting and approve the agenda for October 2, 2018. All voted aye. Motion carried.

There was discussion from landowners regarding the windmill resolution. Supervisor Stensrud would like the County Attorney to review the resolution before considering it for approval. This will be on the agenda next week for further discussion.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the CEDA contract. All voted aye. Motion carried.

Scott Meinders, County Engineer discussed secondary roads including replacing culverts, edge rut repairs and Next Era will be replacing existing turbines.

Kris Oswald, Drainage Clerk discussed drainage matters including a meeting at 1:00 at The Barn to discuss cleaning out Buffalo Creek.

On a motion by Jensvold and seconded by Durby the Supervisors moved to appoint Jacobson-Westergard as Engineer for the reclassification of DD 34-30 and approve the contract. All voted aye. Motion carried.

There was discussion regarding Public Health and their negative fund balance. The Supervisors decided to discuss this at budget time.

The Supervisors approved and ordered the following claims to be paid:

Bolinger, Doug	Reimbursement	59.98
Bomgaars	Supplies	75.57
Calhoun-Burns And Assoc Inc	Services	600.00
Crysteel Truck Equipment	Parts	523.62
Deitering Bros Inc	Equipment	31,347.00
Diamond Mowers Inc	Parts	184.99
Forest City Ford	Parts	97.18
Heartland Power	Utilities	1,330.60
IMWCA	Work Comp Premium	1,353.55
Iowa Prison Industries	Signs	541.20
Johnson, Wayne	Borrow Pit Dirt	548.00
Keltek Inc	Parts	663.48

Lakeside Construction Inc	Services	1,030.00
Meinders, Scott	Reimbursement	35.21
Midwest Pipe Supply Inc	Supplies	1,897.26
Snap-On Business Solutions	Renewal	500.00
Verizon Wireless	Telephone	120.03
Voyager Fleet Systems Inc	Fuel	1,756.46
Ability Network Inc	Services	106.05
Asmus, Harlan	Meetings	40.00
Austin Office Products	Supplies	160.82
Beenken, Kelsey	Mileage	313.13
Black Hills Energy	Utilities	66.22
Bob Barker Co	Supplies	47.74
Bomgaars	Supplies	110.55
Brandt Farm Drainage LLC	Repairs	195.00
Bray, Joy Dee	Crop Damages	1,727.00
Buffalo Center Public Library	1/2 Allocation	10,000.00
Cataldo Schott Funeral Home	Services	425.00
Cole, Marcie	Mileage	235.77
Crystal Lake Wind II LLC	Crop Damages	2.25
Duve, Melissa	Meetings	60.00
Essex Capital LLC	Membership	1,885.00
Fickel, Elizabeth	Rent	300.00
Forest City Auto Center	Services	518.39
Forest City Ford	Services	35.45
Forest City Public Library	1/2 Allocation	10,000.00
Hall, Gordon & Marjorie	Crop Damages	456.45
Helgeson Drainage Inc	Repairs	31,802.00
Helm, Stephen & Nancy	Crop Damages	192.75
Hoffman Rentals LLC	Rent	300.00
ICIT	Training	60.00
IMWCA	Work Comp Premium	4,860.45
Jensen, Bobbie	Mileage	245.43
Jensvold, Bill	Mileage	480.26
Kaisers Auto Repair	Services	196.64
Kvale, Ron	Mileage	113.12
Lake Mills Graphic Inc	Advertising	504.13
Lake Mills Public Library	1/2 Allocation	10,000.00
Lemme, Keith & Rita	Crop Damages	424.24
Mason City Red Power Inc	Machine Lease	2,200.00
McColloch, Suzanne	Reimbursement	75.00
Medline Industries Inc	Supplies	812.92
Melby, Ruth	Mileage	240.89
Mid-America Publishing Corp	Subscription	40.00
Nieman, Linda	Crop Damages	559.20
North Iowa Media Group	Advertising	40.52
Office Depot	Supplies	324.47
Peck, Gregory & Barbara	Crop Damages	152.25
Pitney Bowes	Postage	1,008.52
Price, Dale & Elaine & Joel	Crop Damages	1,184.70
Quamme, Bennett	Meetings	40.00

Rake Public Library	1/2 Allocation	10,000.00
Rakoto, Alyssa	Mileage	110.35
Ron's LP Gas Service	Fuel	266.00
Sanofi Pasteur Inc	Supplies	5,175.76
Satre, Cordell	Meetings	40.00
Schilling Supply Co	Supplies	117.31
Simmons, Terri	Mileage	202.67
Thompson Public Library	1/2 Allocation	10,000.00
Thomsen Etal, Barbara	Crop Damages	139.65
Tjelle, Denise	Mileage	606.76
Treasurer State of Iowa	Sales Tax	119.00
UPS	Postage	327.17
Vaudt, Melissa	Mileage	181.55
Verizon Wireless	Telephone	797.28
Warren, Melissa	Mileage	31.24
Webspec Design	Services	210.00
Weishaar, Krystal	Mileage	498.69
Winnebago Co Public Health	Postage	42.61
Wolf, Barb	Mileage	386.84

The following manure management plans were received by the Auditor's office: Ron Abel's Finisher 1 #64136, 12744 460th St, Thompson, IA 50478; Marcus Finisher Farm #65605, 45880 50th Ave, Buffalo Center, IA 50424; Marcus Bruns #61601, 48849 110th Ave, Thompson, IA 50478; Eagle Pork 3 #59355, 21725 410th St., Lake Mills, IA 50450; and an amendment to Christensen Farms, LLC for Eden 21 site #70016.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. October 9, 2018.

Mike Stensrud, Chairperson

Attest: _____
Karla Weiss, Auditor